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		PAGE			PROGRAM AREA / PROGRAM PHASE /	ACCESS	SITE NAME	SSID/			RESOURCE
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					Recovery ENFORCEMEN						
			[COST RECOVERY DOCUMENTATION 01/01/2017 -		T/Cost Recovery/Cost		TRONOX NAUM		NONE (NONE	None (NONE	
R06-9421569	04/03/2017	24	03/31/2017 \$282547.63]	500025448	Summary	Uncontrolled	(NMN000604596)	A6KZ	SPECIFIED)	SPECIFIED)	Report
R06-9421570	04/03/2017	12	[COST RECOVERY DOCUMENTATION 01/01/2017 - 03/31/2017 \$79994.64]	500025449	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	None (NONE SPECIFIED)	Report
R06-9421571	04/03/2017	11	[COST RECOVERY DOCUMENTATION 01/01/2017 - 03/31/2017 \$256913.53]	500025450	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	None (NONE SPECIFIED)	Report
R06-9422380	10/06/2016	8	COST RECOVERY DOCUMENTATION - UNRECONCILED - 10/01/2014 - 09/30/2015 \$93204.39	500023674	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	None (NONE SPECIFIED)	Report
R06-9422381	10/06/2016	12	COST RECOVERY DOCUMENTATION - UNRECONCILED - 10/01/2015 - 09/30/2016 \$256597.80	500023675	ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	None (NONE SPECIFIED)	Report
R06-9422382	10/06/2016	11	COST RECOVERY DOCUMENTATION - UNRECONCILED - 10/01/2015 - 09/30/2016 \$220279.41	500023676	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	None (NONE SPECIFIED)	Report
R06-9422383	10/06/2016	17	COST RECOVERY DOCUMENTATION - UNRECONCILED - 10/01/2014 - 09/30/2015 \$141056.39	500023672	ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	None (NONE SPECIFIED)	Report
R06-9422384	10/06/2016	35	COST RECOVERY DOCUMENTATION - UNRECONCILED - 10/01/2015 - 09/30/2016 \$305506.86	500023673	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	None (NONE SPECIFIED)	Report
R06-9530793	05/27/2016	17	ITEMIZED COST SUMMARY UNRECONCILED 10/01/1980 - 04/30/2016 \$1985559.81	500022340	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-9530794	05/27/2016	15	ITEMIZED COST SUMMARY UNRECONCILED 10/01/1980 - 04/30/2016 \$93320.23	500022341	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-9532821	03/14/2016	33	UNRECONCILED ITEMIZED COST SUMMARY 10/01/1980 - 03/14/2016 \$1,624,009.54	500021736	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-9532822	03/14/2016	17	UNRECONCILED ITEMIZED COST SUMMARY 10/01/1980 - 03/14/2016 \$1,625,366.99	500021737	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation

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R06-9532823	03/14/2016	14	UNRECONCILED ITEMIZED COST SUMMARY 10/01/1980 - 03/14/2016 \$42,705.59	500021738	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-9535124	01/04/2017	22	[COST RECOVERY DOCUMENTATION 10/01/2016 - 12/31/2016 \$296349.17]	500024627	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	None (NONE SPECIFIED)	Report
R06-9535125	01/04/2017	12	[COST RECOVERY DOCUMENTATION 10/01/2016 - 12/31/2016 \$139191.80]	500024628	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	None (NONE SPECIFIED)	Report
R06-9535126	01/04/2017	12	[COST RECOVERY DOCUMENTATION 10/01/2016 - 12/31/2016 \$510506.69]	500024629	ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/Cost Summary ENFORCEMENT/Cost	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	None (NONE SPECIFIED) NONE (U.S.	Report
R06-9643721	03/01/2016	18	UNRECONCILED ITEMIZED COST SUMMARY 10/01/2014 - 09/30/2015 \$278,404.56	500021051	Recovery ENFORCEMEN T/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	ENVIRONMENTAL PROTECTION AGENCY)	Report
R06-9643722	03/01/2016	7	UNRECONCILED ITEMIZED COST SUMMARY 10/01/2014 - 09/30/2015 \$272,437.63	500021050	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Report
R06-9643723	03/01/2016	5	UNRECONCILED ITEMIZED COST SUMMARY 10/01/2014 - 09/30/2015 \$118.89	500021052	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Report
R06-9645079	10/03/2016	9	[UNRECONCILED COST RECOVERY DOCUMENTATION 04/01/2015 - 06/30/2015 \$6170.78]	500023620	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	None (NONE SPECIFIED)	Financial Documentation
R06-9645080	10/03/2016	11	[UNRECONCILED COST RECOVERY DOCUMENTATION 07/01/2015 - 09/30/2015 \$264008.24]	500023621	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	None (NONE SPECIFIED)	Financial Documentation
R06-9645081	10/03/2016	11	[UNRECONCILED COST RECOVERY DOCUMENTATION 04/01/2015 - 06/30/2015 \$120.47]	500023622	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	None (NONE SPECIFIED)	Financial Documentation
R06-9645082	10/03/2016	7	[UNRECONCILED COST RECOVERY DOCUMENTATION 01/01/2015 - 03/31/2015 \$1473.98]	500023617	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Cost Summary ENFORCEMENT/Cost	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	None (NONE SPECIFIED)	Financial Documentation
R06-9645083	10/03/2016	15	[UNRECONCILED COST RECOVERY DOCUMENTATION 04/01/2015 - 06/30/2015 \$73841.53]	500023618	Recovery ENFORCEMEN T/Cost Recovery/Cost Summary ENFORCEMENT/Cost	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	None (NONE SPECIFIED)	Financial Documentation
R06-9645084	10/03/2016	16	[UNRECONCILED COST RECOVERY DOCUMENTATION 07/01/2015 - 09/30/2015 \$214828.15]	500023619	Recovery ENFORCEMEN T/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	None (NONE SPECIFIED)	Financial Documentation

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R06-9758927	03/25/2015	11	[ITEMIZED COST SUMMARY FROM INCEPTION THROUGH 03/21/2015 FOR SECTION 10 MINE]	9755869	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-9758929	03/25/2015	9	[ITEMIZED COST SUMMARY FROM INCEPTION THROUGH 03/21/2015 FOR SECTION 35 MINE]	9755869	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-9797591	07/06/2017	14	ITEMIZED COST SUMMARY UNRECONCILED COST RECOVERY DOCUMENTATION 04/01/2017 - 06/30/2017 \$130370.94	500026192	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-9797592	07/06/2017	26	ITEMIZED COST SUMMARY UNRECONCILED COST RECOVERY DOCUMENTATION 04/01/2017 - 06/30/2017 \$344983.68	500026193	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-9797593	07/06/2017	12	ITEMIZED COST SUMMARY UNRECONCILED COST RECOVERY DOCUMENTATION 04/01/2017 - 06/30/2017 \$261557.38	500026194	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) POALINELLI,CHIP	Financial Documentation
R06-90029435	03/31/2015	3	APPROVAL AND ANNUAL FUNDING PROJECTIONS FOR IMPLEMENTATION OF TRONOX SETTLEMENT FOR FY2015		ENFORCEMENT/Litigatio n	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	TENLEY,CLANCY (U.S. ENVIRONMENTAL PROTECTION AGENCY)	(U.S. ENVIRONMENTAL PROTECTION AGENCY) PRICE,LISA ,M (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-90029436	02/04/2016	3	APPROVAL OF FY2016 FUNDING FOR SALARY AND TRAVEL TO CONDUCT THE NON-TIME CRITICAL REMOVAL ASSESSMENT AND ENGINEERING EVALUATION/COST ANALYSIS TO SUPPORT SITE-WIDE ACTIVITIES NEEDED FOR THE TRONOX SETTLEMENT IMPLEMENTATION		ENFORCEMENT/Litigatio	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	TENLEY, CLANCY (U.S. ENVIRONMENTAL PROTECTION AGENCY)	POALINELLI, CHIP (U.S. ENVIRONMENTAL PROTECTION AGENCY) PRICE, LISA "M (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-90029437	12/11/2015	16	APPROVAL OF FY2016 FUNDING FOR NON-TIME CRITICAL REMOVAL ASSESSMENT AND ENGINEERING EVALUATION/COST ANALYSIS FOR MINES IN WESTERN AREA OF THE AMBROSIA		ENFORCEMENT/Litigatio	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	TENLEY,CLANCY (U.S. ENVIRONMENTAL PROTECTION AGENCY)	POALINELLI, CHIP (U.S. ENVIRONMENTAL PROTECTION AGENCY)   PRICE, LISA "M (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-90029438	03/16/2016	4	APPROVAL AND INTERIM FUNDING PROJECTIONS FOR IMPLEMENTATION OF THE TRONOX SETTLEMENT FOR FY2016		ENFORCEMENT/Litigatio	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	TENLEY,CLANCY (U.S. ENVIRONMENTAL PROTECTION AGENCY)	POALINELLI, CHIP (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE, KE VIN, A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum

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DOC ID	DOC DATE	PAGE COUNT	TITLE	REL DOC ID	PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT	ACCESS CTL	SITE NAME   SITE ID	SSID/ OUID	ADDRESSEE	AUTHOR POALINELLI,CHIP	RESOURCE TYPE
R06-90029439	12/15/2016	3	APPROVAL OF REGION 6 LABOR AND TRAVEL FUNDING PROJECTIONS FOR IMPLEMENTATION OF THE TRONOX SETTLEMENT FOR FY2017		ENFORCEMENT/Litigatio	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	TENLEY,CLANCY (U.S. ENVIRONMENTAL PROTECTION AGENCY)	(U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE,KE VIN,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-90029440	01/06/2017	3	APPROVAL AND INTERIM FUNDING PROJECTIONS FOR IMPLEMENTATION OF THE TRONOX SETTLEMENT FOR FY2017		ENFORCEMENT/Litigatio	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	TENLEY,CLANCY (U.S. ENVIRONMENTAL PROTECTION AGENCY)	POALINELLI, CHIP (U.S. ENVIRONMENTAL PROTECTION AGENCY) ISHADE, KE VIN, A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-90029441	01/08/2020	3	APPROVAL OF REGION 6 LABOR AND TRAVEL FUNDING PROJECTIONS FOR IMPLEMENTATION OF THE TRONOX SETTLEMENT FOR FY2020		ENFORCEMENT/Litigatio	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	DUNCAN,WILL (U.S. ENVIRONMENTAL PROTECTION AGENCY)	POALINELLI, CHIP (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE, KE VIN, A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-90029442	02/05/2018	3	APPROVAL OF REGION 6 LABOR AND TRAVEL FUNDING PROJECTIONS FOR IMPLEMENTATION OF THE TRONOX SETTLEMENT FOR FY2018		ENFORCEMENT/Litigatio	Uncontrolled	TRONOX NAUM (NMN00604596)	A6KZ	DUNCAN,WILL (U.S. ENVIRONMENTAL PROTECTION AGENCY)	POALINELLI, CHIP (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE, KE VIN, A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-90029443	01/21/2015	20	NAVAJO AND EPA SUPERFUND PROGRAMS MEETING - 01/20/2015 TO 01/23/2015 - TRONOX		ENFORCEMENT/Litigatio	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	None (NONE SPECIFIED)	Meeting Document
R06-90029444	06/07/2017	9	STEERING COMMITTEE STRATEGY DISCUSSION MEETING SUMMARY		ENFORCEMENT/Litigatio	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	None (NONE SPECIFIED)	Meeting Document
R06-90029445	06/08/2017	9	TRONOX FINANCIAL MEETING SUMMARY - 06/08/2017		ENFORCEMENT/Litigatio	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	None (NONE SPECIFIED)	Meeting Document
R06-90029446	01/20/2015	2	NAVAJO NATION AND U.S. EPA SUPERFUND PROGRAMS TRONOX MEETINGS (01/20/2015 - 01/23/2015) - FY2015 PROJECT DECISIONS AND MEETING NOTES		ENFORCEMENT/Litigatio	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	TENLEY,CLANCY (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-90029447	03/27/2018	3	TRONOX JOINT AGENCY MID-LEVEL MANAGERS MEETING AND TRONOX JOINT AGENCY STAKEHOLDERS MEETING - ACTION ITEMS - 03/27/2018 TO 03/28/2018		ENFORCEMENT/Litigatio	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	None (NONE SPECIFIED)	Meeting Document

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			TRONOX JOINT AGENCY MID-LEVEL MANAGERS		ENFORCEMENT/Litigatio		TRONOX NAUM		NONE (NONE	None (NONE	Meeting
R06-90029448	03/27/2018	8	MEETING DATED 03/27/2018		n	Uncontrolled	(NMN000604596)	A6KZ	SPECIFIED)	SPECIFIED)	Document
			TRONOX JOINT AGENCY STAKEHOLDER MEETING		ENFORCEMENT/Litigatio		TRONOX NAUM		NONE (NONE	None (NONE	Meeting
R06-90029449	03/09/2016	13	NOTES - 03/09/2016 - 03/10/2016		n	Uncontrolled	(NMN000604596)	A6KZ	SPECIFIED)	SPECIFIED)	Document
Doc 00000450	02/25/2010	0	TRONOX JOINT AGENCY STAKEHOLDERS MEETING		ENFORCEMENT/Litigatio		TRONOX NAUM		NONE (NONE	None (NONE	Meeting
R06-90029450	03/27/2018	9	NOTES - 03/27/2018 - 03/28/2018		n	Uncontrolled	(NMN000604596)	A6KZ	SPECIFIED)	SPECIFIED)	Document
R06-90029451	05/28/2015	8	TRONOX MEETING MINUTES - 05/28/2015 - 05/29/2015		ENFORCEMENT/Litigatio n	I Incontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	None (NONE SPECIFIED)	Meeting
K00-90029431	03/28/2013	0	TRONOX MEETING MINUTES - 03/28/2015 - 03/29/2015		11	Uncontrolled	(1010110000004390)	AOKZ	SPECIFIED)	SPECIFIED)	Document
R06-90029452	12/02/2015	12	NAVAJO NATION/U.S. EPA TRONOX MEETING NOTES - 12/02/2015 - 12/03/2015		ENFORCEMENT/Litigatio n	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	None (NONE SPECIFIED)	Meeting Document
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			TRONOX MULTI AGENCY MEETING NOTES - 05/28/2015 -		ENEODCEMENT/Litimatic		TRONOX NAUM		NONE (NONE	None (NONE	Mastina
R06-90029453	05/28/2015	53	05/29/2015		ENFORCEMENT/Litigatio n	Uncontrolled	(NMN000604596)	A6KZ	SPECIFIED)	SPECIFIED)	Meeting Document
									· · · · · · · · · · · · · · · · · · ·	,	
			PROJECT IMPLEMENTATION PLAN - ACCOUNTING STRATEGY - APRIL 2017 - TRONOX NAVAJO AREA		ENFORCEMENT/Litigatio		TRONOX NAUM		NONE (NONE	None (NONE	
R06-90029454	04/01/2017	12	URANIUM MINES		n	Uncontrolled	(NMN000604596)	A6KZ	SPECIFIED)	SPECIFIED)	Work Plan
			TRONOX SETTLEMENT DOCUMENTS - NON-OWNED		ENFORCEMENT/Litigatio		TRONOX NAUM		NONE (NONE	None (NONE	
R06-90029455	08/04/2018	4	SITES		n	Uncontrolled	(NMN000604596)	A6KZ	SPECIFIED)	SPECIFIED)	List/Index
			TRONOX NAUM STAKEHOLDERS MEETING SUMMARY		ENFORCEMENT/Litigatio		TRONOX NAUM		NONE (NONE	None (NONE	Meeting
R06-90029456	06/07/2017	12	DATED 06/07/2017		n	Uncontrolled	(NMN000604596)	A6KZ	SPECIFIED)	SPECIFIED)	Document
			TRONOX NAUM STAKEHOLDERS MEETING SUMMARY		ENFORCEMENT/Litigatio		TRONOX NAUM		NONE (NONE	None (NONE	Meeting
R06-90029457	10/26/2017	3	DATED 10/26/2017		n	Uncontrolled	(NMN000604596)	A6KZ	SPECIFIED)	SPECIFIED)	Document
P.06 00020458	11/14/2019	182	TRONOX NAUM STAKEHOLDERS MEETING SUMMARY -		ENFORCEMENT/Litigatio	I Imponentuo 11 - 4	TRONOX NAUM	A6KZ	NONE (NONE	None (NONE	Meeting
R06-90029458	11/14/2018	102	11/14/2018 - 11/15/2018		n	Uncontrolled	(NMN000604596)	AUKZ	SPECIFIED)	SPECIFIED)	Document
							mn 01/01			,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,
R06-90029459	10/26/2017	15	TRONOX NAUM STAKEHOLDERS MEETING SUMMARY DATED 10/26/2017 (WITH ATTACHMENT)		ENFORCEMENT/Litigatio n	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	None (NONE SPECIFIED)	Meeting Document
					**	comuoneu	(2.3.11.00000.1570)	-10112	or zen izz,	Di Ech EE)	Soument
			PRESENTATION ON TRONOX PROPOSED PROJECTS - FY		ENFORCEMENT/Litigatio		TRONOX NAUM		NONE (NONE	None (NONE	
R06-90029460	07/01/2018	20	2019 - JULY 2018 - NAVAJO AREA URANIUM MINES		n	Uncontrolled	(NMN000604596)	A6KZ	SPECIFIED)	None (NONE SPECIFIED)	Other
							,		,	NONE (U.S.	
			MINE PRIORITIZATION METHODOLOGY (RISK FACTORS) -		ENFORCEMENT/Litigatio		TRONOX NAUM		NONE (NONE	ENVIRONMENTAL PROTECTION	
R06-90029461	05/31/2019	19	VERSION 1 - TRONOX NAVAJO AREA URANIUM MINES		n		(NMN000604596)	A6KZ	SPECIFIED)	AGENCY)	Other

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R06-100004686	10/03/2017	27	TRANSMITTAL AND UNRECONCILED COST RECOVERY DOCUMENTATION 07/01/2017 - 09/30/2017 \$290,475.63		ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY) CHRISTIAN,DORETH	Financial Documentation
R06-100004687	10/03/2017	14	TRANSMITTAL AND UNRECONCILED COST RECOVERY DOCUMENTATION 07/01/2017 - 09/30/2017 \$105,738.01		ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	A (U.S. ENVIRONMENTAL PROTECTION AGENCY) CHRISTIAN,DORETH	Financial Documentation
R06-100004688	10/03/2017	15	TRANSMITTAL AND UNRECONCILED COST RECOVERY DOCUMENTATION 07/01/2017 - 09/30/2017 \$39,162.54		ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	A (U.S. ENVIRONMENTAL PROTECTION AGENCY) CHRISTIAN,DORETH	Financial Documentation
R06-100006233	02/06/2018	23	TRANSMITTAL AND UNRECONCILED COST RECOVERY DOCUMENTATION 10/01/1980 - 09/30/2017 \$22,683.14		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	SHADE,KEVIN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	A,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100006356	02/05/2018	1	TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2014 - 09/30/2017 \$0		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 33 (NMN000605483)	A6QC	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN,JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-100006357	02/05/2018	1	CBI AND PRIVACY ACT FORM FOR NO COST EPA TRANSMITTAL LETTER ONLY 10/01/2014 - 09/30/2017	100006356	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 33 (NMN000605483)	A6QC	NONE (NONE SPECIFIED)	EPPLER,DAVID (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-100006359	01/22/2018	1	TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2016 - 09/30/2017 \$949,417.17		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN,JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-100006360	01/22/2018	1	CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2016 - 09/30/2017	100006359	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-100006361	11/20/2017	13	SPLTL DCMTN_RECONCILED ITEMIZED COST SUMMARY 10/01/2016 - 09/30/2017 \$949,417.17	100006359	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100006372	11/14/2017	43	EPA PACKAGE (STANDARD) 10/01/2014 - 09/30/2017 \$462.80	100006376	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 10 (NMN000605371)	A6PK	NONE (NONE SPECIFIED)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100006374	11/20/2017	172	EPA PACKAGE (STANDARD) 10/01/2016 - 09/30/2017 \$949,417.17	100006359	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100006376	01/22/2018	1	TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2014 - 09/30/2017 \$462.80		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 10 (NMN000605371)	A6PK	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN,JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum

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R06-100006377	01/22/2018	1	CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2014 - 09/30/2017	100006376	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 10 (NMN000605371)	A6PK	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-100006378	11/20/2017	6	SPLTL DCMTN_RECONCILED ITEMIZED COST STATEMENT 10/01/2014 - 09/30/2017 \$462.80	100006376	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 10 (NMN000605371)	A6PK	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100006379	01/22/2018	1	TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2016 - 09/30/2017 \$781,216.75		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM CENTRAL GSA (NMN000605304)	A6NS	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN,JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-100006380	01/22/2018	1	CBI AND PRIVACY ACCT FORM FOR EPA PACKAGE (STANDARD) 10/01/2016 - 09/30/2017 \$781,216.75	100006379	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM CENTRAL GSA (NMN000605304)	A6NS	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-100006381	12/12/2017	12	SPLTL DCMTN_RECONCILED ITEMIZED COST STATEMENT 10/01/2016 - 09/30/2017 \$781,216.75	100006379	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM CENTRAL GSA (NMN000605304)	A6NS	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100006382	12/12/2017	150	EPA PACKAGE (STANDARD) 10/01/2016 - 09/30/2017 \$781,216.75	100006379	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM CENTRAL GSA (NMN000605304)	A6NS	NONE (NONE SPECIFIED)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100006383	01/22/2018	1	TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2014 - 09/30/2017 \$2,075.91		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM S18 MINE RESIDENTIAL REMOVAL (NMN000605369)	A6PE	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN,JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-100006384	01/22/2018	1	CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2014 - 09/30/2017	100006383	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM S18 MINE RESIDENTIAL REMOVAL (NMN000605369)	A6PE	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-100006386	11/13/2017	6	SPLTL DCMTN_RECONCILED ITEMIZED COST STATEMENT 10/01/2014 - 09/30/2017 \$2,075.91	100006383	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM S18 MINE RESIDENTIAL REMOVAL (NMN000605369)	A6PE	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100006387	11/14/2017	10	EPA PACKAGE (STANDARD) 10/01/2014 - 09/30/2017 \$2,075.91	100006383	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM S18 MINE RESIDENTIAL REMOVAL (NMN000605369)	A6PE	NONE (NONE SPECIFIED)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation

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R06-100006389	01/31/2018	1	TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2016 - 09/30/2017 \$410,765.54		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN,JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-100006390	01/31/2018	1	CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2016 - 09/30/2017	100006389	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	CHRISTIAN,DORETH A,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-100006396	01/08/2018	15	SPLTL DCMTN_RECONCILED ITEMIZED COST STATEMENT 10/01/2016 - 09/30/2017 \$410,765.54	100006389	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) RAGON,CAROLYN	Financial Documentation
R06-100006399	01/19/2018	796	EPA PACKAGE (STANDARD) 10/01/2016 - 09/30/2017 \$1,105,296.07	100006405	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	(U.S. ENVIRONMENTAL PROTECTION AGENCY) RAGON,CAROLYN	Financial Documentation
R06-100006403	01/08/2018	187	EPA PACKAGE (STANDARD) 10/01/2016 - 09/30/2017 \$410,765.54	100006389	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	(U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100006405	01/31/2018	1	TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2016 - 09/30/2017 \$1,105,296.07		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN,JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-100006407	01/31/2018	1	CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2016 - 09/30/2017	100006405	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-100006408	01/19/2018	46	SPLTL DCMTN_RECONCILED ITEMIZED COST STATEMENT 10/01/2016 - 09/30/2017 \$1,105,296.07	100006405	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100006411	01/31/2018	1	SPLTL DCMTN_TRANSMITTAL LETTER FOR NEW MEXICO ENVIRONMENT DEPARTMENT 10/01/2016 - 09/30/2017	100006405	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN,JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-100006412	01/31/2018	1	CBI AND PRIVACY ACT FORM FOR NEW MEXICO ENVIRONMENT DEPARTMENT	100006405	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	CHRISTIAN,DORETH A,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-100006413	12/04/2017	228	SPLTL DCMTN_NEW MEXICO ENVIRONMENT DEPARTMENT 10/01/2016 - 09/30/2017 (CONTRACT #V01F06501) \$10,506.87; (CONTRACT #V01F06601) \$12,003.85	100006405	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CORDOVA,MARLEN E (NEW MEXICO ENVIRONMENT DEPARTMENT)	Form

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R06-100008790	07/12/2017	4	REQUEST AND DOCUMENTATION OF APPROVAL FOR IMPLEMENTATION OF THE TRONOX SETTLEMENT PROJECTS FOR FY2017 - COST ADJUSTMENT AMENDMENT		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	DUNCAN,WILL (U.S. ENVIRONMENTAL PROTECTION AGENCY)	(U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE,KE VIN,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
										CHRISTIAN,DORETH	
R06-100011502	06/06/2018	16	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 10/01/2017 - 12/31/2017 \$359,098.02		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM CENTRAL GSA (NMN000605304)	A6NS	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	A (U.S. ENVIRONMENTAL PROTECTION AGENCY) CHRISTIAN,DORETH	Financial Documentation
R06-100011503	06/06/2018	14	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 10/01/2017 - 12/31/2017 \$12,829.95		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100011505	06/06/2018	16	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 10/01/2017 - 12/31/2017 \$24,944.51		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM S18 MINE RESIDENTIAL REMOVAL (NMN000605369)	A6PE	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100011506	06/06/2018	13	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 10/01/2017 - 12/31/2017 \$28,250.58		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 10 (NMN000605371)	A6PK	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100011507	06/06/2018	11	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 10/01/2017 - 12/31/2017 \$22,755.48		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 33 (NMN000605483)	A6QC	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100011508	06/06/2018	16	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 10/01/2017 - 12/31/2017 \$54,618.08		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100011509	06/06/2018	27	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 10/01/2017 - 12/31/2017 \$163,253.02		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY) CHRISTIAN,DORETH	Financial Documentation
R06-100011510	06/08/2018	16	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 01/01/2018 - 03/31/2018 \$180,136.32		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM CENTRAL GSA (NMN000605304)	A6NS	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100011511	06/08/2018	16	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 01/01/2018 - 03/31/2018 \$46,964.80		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation

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R06-100011512	06/08/2018	16	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 01/01/2018 - 03/31/2018	MLL BOC ID	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM S18 MINE RESIDENTIAL REMOVAL (NMN000605369)	A6PE	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN, DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY) CHRISTIAN, DORETH	Financial Documentation
R06-100011513	06/08/2018	13	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 01/01/2018 - 03/31/2018 \$27,810.01		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 10 (NMN000605371)	A6PK	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100011514	06/08/2018	13	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 01/01/2018 - 03/31/2018 \$21,932.02		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 33 (NMN000605483)	A6QC	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100011515	06/08/2018	16	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 01/01/2018 - 03/31/2018 \$23,873.71		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)		Financial Documentation
R06-100011516	06/08/2018	25	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 01/01/2018 - 03/31/2018 \$172,966.48		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100011529	07/17/2018	12	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 04/01/2018 - 06/30/2018 \$326,781.65		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM CENTRAL GSA (NMN000605304)	A6NS	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE,KEVI N (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100011530	07/17/2018	11	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 04/01/2018 - 06/30/2018 \$105,272.80		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE,KEVI N (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100011531	07/17/2018	12	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 04/01/2018 - 06/30/2018 \$214.27		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM S18 MINE RESIDENTIAL REMOVAL (NMN000605369)	A6PE	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)SHADE,KEVI N (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation

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R06-100011532	07/17/2018	11	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 04/01/2018 - 06/30/2018 \$7,508.78		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 10 (NMN000605371)	A6PK	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)SHADE,KEVI N (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100011533	07/17/2018	12	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 04/01/2018 - 06/30/2018 \$40,250.44		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 33 (NMN000605483)	A6QC	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE,KEVI N (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100011534	07/17/2018	13	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 04/01/2018 - 06/30/2018 \$3,962.80		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE,KEVI N (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100011535	07/17/2018	21	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 04/01/2018 - 06/30/2015 \$141,880.48		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE,KEVI N (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100012167	10/01/2018	11	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 07/01/2018 - 09/30/2018 \$199,174.05		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM CENTRAL GSA (NMN000605304)	A6NS	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE,KEVI N,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100012168	10/01/2018	11	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 07/01/2018 - 09/30/2018 \$2,820.72		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM EAST GSA (NMN00607481)	A6FK	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)SHADE,KEVI N,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation

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R06-100012169	10/01/2018	12	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 07/01/2018 - 09/30/2018 \$1,322.42		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM S18 MINE RESIDENTIAL REMOVAL (NMN000605369)	A6PE	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)SHADE,KEVI N,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100013346	01/30/2019	1	TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2017 - 09/30/2018 \$168,277.83		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)		Memorandum
R06-100013347	01/30/2019	1	CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2017 - 09/30/2018	100013346	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-100013348	12/10/2018	10	SPLTL DCMTN_RECONCILED ITEMIZED COST SUMMARY 10/01/2017 - 09/30/2018 \$168,277.83	100013346	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100013349	12/10/2018	137	EPA PACKAGE (STANDARD) 10/01/2017 - 09/30/2018 \$168,277.83	100013346	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100013350	01/30/2019	1	TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2017 - 09/30/2018 \$1,096,335.62		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM CENTRAL GSA (NMN000605304)	A6NS	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	/	Memorandum
R06-100013351	01/30/2019	1	CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2017 - 09/30/2018	100013350	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM CENTRAL GSA (NMN000605304)	A6NS	NONE (NONE SPECIFIED)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-100013352	12/19/2018	12	SPLTL DCMTN_RECONCILED ITEMIZED COST SUMMARY 10/01/2017 - 09/30/2018 \$1,096,335.62	100013350	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM CENTRAL GSA (NMN000605304)	A6NS	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100013353	12/19/2018	158	EPA PACKAGE (STANDARD) 10/01/2017 - 09/30/2018 \$1,096,335.62	100013350	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM CENTRAL GSA (NMN000605304)	A6NS	NONE (NONE SPECIFIED)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100013355	01/30/2019	1	TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2017 - 09/30/2018 \$82,493.84		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN,JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-100013356	01/30/2019	1	CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2017 - 09/30/2018	100013355	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	CHRISTIAN, DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form

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R06-100013357	12/10/2018	10	SPLTL DCMTN_RECONCILED ITEMIZED COST SUMMARY 10/01/2017 - 09/30/2018 \$82,493.84	100013355	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) RAGON,CAROLYN	Financial Documentation
R06-100013358	12/10/2018	124	EPA PACKAGE (STANDARD) 10/01/2017 - 09/30/2018 \$82,493.84	100013355	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	(U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100013359	01/30/2019	1	TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2017 - 09/30/2018 \$76,158.65		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 10 (NMN000605371)	A6PK	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN,JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY) CHRISTIAN,DORETH	Memorandum
R06-100013360	01/30/2019	1	CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2017 - 09/30/2018 \$76,158.65	100013359	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 10 (NMN000605371)	A6PK	NONE (NONE SPECIFIED)	A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-100013361	11/28/2018	8	SPLTL DCMTN_RECONCILED ITEMIZED COST SUMMARY 10/01/2017 - 09/30/2018 \$76,158.65	100013359	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 10 (NMN000605371)	A6PK	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100013362	11/28/2018	86	EPA PACKAGE (STANDARD) 10/01/2017 - 09/30/2018 \$76,158.65	100013359	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 10 (NMN000605371)	A6PK	NONE (NONE SPECIFIED)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100013363	01/30/2019	1	TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2017 - 09/30/2018 \$35,253.40		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM S18 MINE RESIDENTIAL REMOVAL (NMN000605369)	A6PE	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN,JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-100013365	01/30/2019	1	CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2017 - 09/30/2018	100013363	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM S18 MINE RESIDENTIAL REMOVAL (NMN00605369)	A6PE	NONE (NONE SPECIFIED)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-100013366	12/07/2018	11	SPLTL DCMTN_RECONCILED ITEMIZED COST SUMMARY 10/01/2017 - 09/30/2018 \$35,253.40	100013363	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM S18 MINE RESIDENTIAL REMOVAL (NMN000605369)	A6PE	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100013367	12/07/2018	101	EPA PACKAGE (STANDARD) 10/01/2017 - 09/30/2018 \$35,253.40	100013363	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM S18 MINE RESIDENTIAL REMOVAL (NMN000605369)	A6PE	NONE (NONE SPECIFIED)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation

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R06-100013821	02/14/2019	1	TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2017 - 09/30/2018 \$343,621.88		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 33 (NMN000605483)	A6QC	JOHNSON,LYDIA (U.S. ENVIRONMENTAL	SPELMAN,JOHN (U.S. ENVIRONMENTAL PROTECTION	Memorandum
R06-100013822	02/14/2019	1	CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2017 - 09/30/2018		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 33 (NMN000605483)	A6QC	NONE (NONE SPECIFIED)	None (NONE SPECIFIED)	Form
R06-100013823	01/30/2019	11	SPLTL DCMTN_RECONCILED ITEMIZED COST SUMMARY 10/01/2017 - 09/30/2018 \$343,621.88		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 33 (NMN000605483)	A6QC	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100013824	01/30/2019	157	EPA PACKAGE (STANDARD) 10/01/2017 - 09/30/2018 \$343,621.88		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 33 (NMN000605483)	A6QC	NONE (NONE SPECIFIED)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100015940	02/14/2019	1	TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2017 - 09/30/2018 \$621,931.63 *NOTE - NMED DOCUMENTATION NOT INCLUDED AT THIS TIME*		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN,JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY) NIXON,LANCE,M	Memorandum
R06-100015941	02/14/2019	1	CBI AND PRIVACY ACT FO RM FOR EPA PACKAGE (STANDARD) 10/01/2017 - 09/30/2018		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	(U.S. ENVIRONMENTAL PROTECTION AGENCY) NONE (U.S.	Form
R06-100015942	02/14/2019	31	SPLTL DCMTN_RECONCILED ITEMIZED COST SUMMARY 10/01/2017 - 09/30/2018, \$621,931.63		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100015943	02/14/2019	488	EPA PACKAGE (STANDARD) 10/01/2017 - 09/30/2018, \$621,931.63		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100016872	07/18/2019	15	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 10/01/2018 - 12/31/2018 \$98,447.16		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM CENTRAL GSA (NMN000605304)	A6NS	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)SHADE,KEVI N,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100016873	07/18/2019	14	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 01/01/2019 - 03/31/2019 \$91,726.82		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM CENTRAL GSA (NMN000605304)	A6NS	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)SHADE,KEVI N,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation

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R06-100016874	07/18/2019	12	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 04/01/2019 - 06/30/2019 \$22,660.87		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM CENTRAL GSA (NMN000605304)	A6NS	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE,KEVI N,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100016922	07/26/2019	13	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 10/01/2018 - 12/31/2018 \$629.03		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM S18 MINE RESIDENTIAL REMOVAL (NMN000605369)	A6PE	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE,KEVI N,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100016923	07/26/2019	13	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 01/01/2019 - 03/31/2019 \$140.52		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM S18 MINE RESIDENTIAL REMOVAL (NMN000605369)	A6PE	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE,KEVI N,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100016924	07/26/2019	11	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 04/01/2019 - 06/30/2016 NO SITE COSTS		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM S18 MINE RESIDENTIAL REMOVAL (NMN000605369)	A6PE	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE,KEVI N,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100016925	07/26/2019	15	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 10/01/2018 - 12/31/2018 \$3,181.42		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 10 (NMN00605371)	A6PK	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE,KEVI N,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100016926	07/26/2019	14	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 01/01/2019 - 03/31/2019 \$12,404.47		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 10 (NMN000605371)	A6PK	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)SHADE,KEVI N,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation

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R06-100016927	07/26/2019	12	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 04/01/2019 - 06/30/2019 \$35,639.76		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 10 (NMN000605371)	A6PK	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE,KEVI N,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100016929	07/29/2019	15	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 10/01/2018 - 12/31/2018 \$197,160.01		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 33 (NMN000605483)	A6QC	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE,KEVI N,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100016930	07/29/2019	12	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 01/01/2019 - 03/31/2019 \$158,013.46		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 33 (NMN000605483)	A6QC	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE,KEVI N,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100016931	07/29/2019	15	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 04/01/2019 - 06/30/2019 \$26,522.44		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 33 (NMN000605483)	A6QC	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE,KEVI N,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100016932	07/29/2019	16	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 10/01/2018 - 12/31/2018 \$14,333.42		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM WEST GSA (NMN00607485)	A6FP	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)SHADE,KEVI N,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100016933	07/29/2019	15	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 01/01/2019 - 03/31/2019 \$64,146.66		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)SHADE,KEVI N,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation

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R06-100016934	07/29/2019	14	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 04/01/2019 - 06/30/2019 \$8,381.47		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM WEST GSA (NMN00607485)	A6FP	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)SHADE,KEVI N,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100016936	07/30/2019	25	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 10/01/2018 - 12/31/2018 \$140,580.87		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	CAMACHO,AMY (U.S. ENVIRONMENTAL PROTECTION AGENCY)(CHRISTIAN,D ORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)(SPELMAN,JO HN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CONTRERAS,ROBER T (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100016937	07/30/2019	20	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 01/01/2019 - 03/31/2019 \$96,215.81		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	CAMACHO,AMY (U.S. ENVIRONMENTAL PROTECTION AGENCY)(CHRISTIAN,D ORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)(SPELMAN,JO HN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CONTRERAS,ROBER T (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100016938	07/30/2019	23	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 04/01/2019 - 06/30/2019 \$148,781.71		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	CAMACHO,AMY (U.S. ENVIRONMENTAL PROTECTION AGENCY)(CHRISTIAN,D ORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)(SPELMAN,JO HN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CONTRERAS,ROBER T (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100017030	07/25/2019	16	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 10/01/2018 - 12/31/2018 \$9,069.32		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM EAST GSA	A6FK	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)SHADE,KEVI N,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION	Financial Documentation

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R06-100017031	07/25/2019	15	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 01/01/2019 - 03/31/2019 \$39,652.04		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE,KEVI N,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100017032	07/25/2019	14	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 04/01/2019 - 06/30/2019 \$7,275.49		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM EAST GSA (NMN00607481)	A6FK	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE,KEVI N (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100017259	09/09/2019	33	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 10/01/1980 - 08/31/2019 \$3,418,726.21		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	SHADE,KEVIN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100019217	11/13/2019	1	TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2018 - 09/30/2019 \$126,530.32		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN,JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Correspondence
R06-100019218	11/13/2019	1	CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2018 - 09/30/2019	100019217	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-100019219	11/08/2019	8	SPLTL DCMTN_RECONCILED ITEMIZED COST SUMMARY 10/01/2018 - 09/30/2019 \$126,530.32	100019217	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100019220	11/12/2019	84	EPA PACKAGE (STANDARD) 10/01/2018 - 09/30/2019 \$126,530.32	100019217	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100019221	11/13/2019	1	TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2018 - 09/30/2019 \$533,005.94		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM CENTRAL GSA (NMN000605304)	A6NS	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN,JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Correspondence
R06-100019227	11/13/2019	1	CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2018 - 09/30/2019	100019221	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM CENTRAL GSA (NMN000605304)	A6NS	NONE (NONE SPECIFIED)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-100019228	11/13/2019	8	SPLTL DCMTN_RECONCILED ITEMIZED COST SUMMARY 10/01/2018 - 09/30/2019 \$533,005.94	100019221	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM CENTRAL GSA (NMN000605304)	A6NS	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation

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R06-100019230	11/13/2019	1	TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2018 - 09/30/2019 \$77,607.81		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 10 (NMN000605371)	A6PK	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN,JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY) CHRISTIAN,DORETH	Correspondence
R06-100019231	11/13/2019	1	CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2018 - 09/30/2019	100019230	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 10 (NMN000605371)	A6PK	NONE (NONE SPECIFIED)	A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-100019232	11/08/2019	8	SPLTL DCMTN_RECONCILED ITEMIZED COST SUMMARY 10/01/2018 - 09/30/2019 \$77,607.81	100019230	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 10 (NMN000605371)	A6PK	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100019233	11/12/2019	81	EPA PACKAGE (STANDARD) 10/01/2018 - 09/30/2019 \$77,607.81	100019230	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 10 (NMN000605371)	A6PK	NONE (NONE SPECIFIED)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100019235	11/13/2019	1	TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2018 - 09/30/2019 \$93,187.52		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN, JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Correspondence
R06-100019236	11/13/2019	1	CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2018 - 09/30/2019	100019235	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-100019237	11/12/2019	9	SPLTL DCMTN_RECONCILED ITEMIZED COST SUMMARY 10/01/2018 - 09/30/2019 \$93,187.52	100019235	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100019238	11/12/2019	91	EPA PACKAGE (STANDARD) 10/01/2018 - 09/30/2019 \$93,187.52	100019235	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100019239	11/13/2019	1	TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2018 - 09/30/2019 \$500,097.21		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 33 (NMN000605483)	A6QC	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN,JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Correspondence
R06-100019240	11/13/2019	1	CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2018 - 09/30/2019	100019239	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 33 (NMN000605483)	A6QC	NONE (NONE SPECIFIED)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-100019241	11/08/2019	10	SPLTL DCMTN_RECONCILED ITEMIZED COST SUMMARY 10/01/2018 - 09/30/2019 \$500,097.21	100019239	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 33 (NMN000605483)	A6QC	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation

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R06-100019288	01/08/2020	1	TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2018 - 09/30/2019 \$652,752.26		ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN,JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Correspondence
R06-100019289	01/08/2020	1	CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2018 - 09/30/2019	100019288	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-100019290	12/20/2019	29	SPLTL DCMTN_RECONCILED ITEMIZED COST SUMMARY 10/01/2018 - 09/30/2019 \$652,752.26	100019288	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100019291	12/20/2019	409	EPA PACKAGE (STANDARD) 10/01/2018 - 09/30/2019 \$652,752.26	100019288	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-500021050	03/01/2016	1	TRANSMITTAL AND UNRECONCILED COST RECOVERY DOCUMENTATION 10/01/2014 - 09/30/2015 \$272,437.63		ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-500021051	03/01/2016	1	TRANSMITTAL AND UNRECONCILED COST RECOVERY DOCUMENTATION 10/01/2014 - 09/30/2015 \$278,404.56		ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-500021052	03/01/2016	1	TRANSMITTAL AND UNRECONCILED COST RECOVERY DOCUMENTATION 10/01/2014 - 09/30/2015 \$118.89		ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-500021736	03/14/2016	1	TRANSMITTAL OF UNRECONCILED COST RECOVERY DOCUMENTATION 10/01/1980 - 03/14/2016 \$1,624,009.54		ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	CHRISTIAN,DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)SPELMAN,JO HN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CONTRERAS,ROBER T (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email

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R06-500021738	03/14/2016	1	TRANSMITTAL OF UNRECONCILED COST RECOVERY DOCUMENTATION 10/01/1980 - 03/14/2016 \$42,705.59		ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM WEST GSA (NMN00607485)	A6FP	CHRISTIAN,DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY) SPELMAN,JO HN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	ENVIRONMENTAL PROTECTION	Email
R06-500022340	05/27/2016	2	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/1980 - 04/30/2016 \$1985559.81]		ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   CONTRERAS, ROBERT (U.S. ENVIRONMENTAL PROTECTION AGENCY)	,	Email
R06-500022341	05/27/2016	2	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/1980 - 04/30/2016 \$93320.23]		ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   CONTRERAS, ROBERT (U.S. ENVIRONMENTAL PROTECTION AGENCY)	ROBERT (U.S. ENVIRONMENTAL PROTECTION	Email
R06-500023617	10/03/2016	2	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 01/01/2015 - 03/31/2015 \$1473.98]		ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	CHANDLER,HEATHER (U.S. ENVIRONMENTAL PROTECTION AGENCY)(CHRISTIAN,D ORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	ENVIRONMENTAL PROTECTION	Email
R06-500023618	10/03/2016	2	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 04/01/2015 - 06/30/2015 \$73841.53]		ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	CHANDLER,HEATHER (U.S. ENVIRONMENTAL PROTECTION AGENCY)(CHRISTIAN,D ORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	ENVIRONMENTAL PROTECTION	Email

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R06-500023619	10/03/2016	2	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 07/01/2015 - 09/30/2015 \$214828.15]		ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM (NMN000604596)		CHANDLER,HEATHER (U.S. ENVIRONMENTAL PROTECTION AGENCY)(CHRISTIAN,D ORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CONTRERAS,ROBER T (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-500023620	10/03/2016	2	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 04/01/2015 - 06/30/2015 \$6170.78]		ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	CHANDLER,HEATHER (U.S. ENVIRONMENTAL PROTECTION AGENCY)(CHRISTIAN,D ORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CONTRERAS,ROBER T (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-500023621	10/03/2016	2	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 07/01/2015 - 09/30/2015 \$264008.24]		ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM EAST GSA (NMN00607481)	A6FK	CHANDLER,HEATHER (U.S. ENVIRONMENTAL PROTECTION AGENCY)(CHRISTIAN,D ORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CONTRERAS,ROBER T (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-500023622	10/03/2016	2	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 04/01/2015 - 06/30/2015 \$120.47]		ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	CHANDLER,HEATHER (U.S. ENVIRONMENTAL PROTECTION AGENCY)(CHRISTIAN,D ORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CONTRERAS,ROBER T (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-500023672	10/06/2016	2	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2014 - 09/30/2015 \$141056.39]		ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	CHANDLER,HEATHER (U.S. ENVIRONMENTAL PROTECTION AGENCY)(CHRISTIAN,D ORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CONTRERAS,ROBER T (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-500023673	10/06/2016	2	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2015 - 09/30/2016 \$305506.86]		ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	CHANDLER,HEATHER (U.S. ENVIRONMENTAL PROTECTION AGENCY)CHRISTIAN,D ORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CONTRERAS,ROBER T (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email

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R06-500023674	10/06/2016	2	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2014 - 09/30/2015 \$93204.39]		ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	CHANDLER,HEATHER (U.S. ENVIRONMENTAL PROTECTION AGENCY) CHRISTIAN,D ORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CONTRERAS,ROBER T (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-500023675	10/06/2016	2	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2015 - 09/30/2016 \$256597.80]		ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	CHANDLER,HEATHER (U.S. ENVIRONMENTAL PROTECTION AGENCY)/CHRISTIAN,D ORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CONTRERAS,ROBER T (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-500023676	10/06/2016	2	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2015 - 09/30/2016 \$220279.41]		ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	CHANDLER,HEATHER (U.S. ENVIRONMENTAL PROTECTION AGENCY)(CHRISTIAN,D ORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CONTRERAS,ROBER T (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-500024627	01/06/2017	1	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2016 - 12/31/2016 \$296349.17]		ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE,KEVI N,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-500024628	01/09/2017	1	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2016 - 12/31/2016 \$139191.80]		ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)SHADE,KEVI N,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-500024629	01/09/2017	1	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2016 - 12/31/2016 \$510506.69]		ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)SHADE,KEVI N,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email

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R06-500024946	01/30/2017	1	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2015 - 09/30/2016 \$1319029.90]		ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM WEST GSA (NMN00607485)	A6FP	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN,JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-500024947	01/11/2017	205	[EPA PACKAGE (STANDARD) 10/01/2015 - 09/30/2016 \$1319029.90]	500024946	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Cost Document Package	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Report
R06-500024948	01/30/2017	1	[CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2015 - 09/30/2016]	500024946	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Other - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-500024949	01/11/2017	13	[SPLTL DCMTN_RECONCILED ITEMIZED COST SUMMARY \$1319029.90 10/01/2015 - 09/30/2016]	500024946	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	None (NONE SPECIFIED)	Report
R06-500024950	01/30/2017	1	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2015 - 09/30/2016 \$2223974.34]		ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN, JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-500024951	01/27/2017	244	[EPA PACKAGE (STANDARD) 10/01/2015 - 09/30/2016 \$2223974.34]	500024950	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Cost Document Package	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Report
R06-500024952	01/30/2017	1	[CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2015 - 09/30/2016]	500024950	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Other - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-500024953	01/27/2017	15	[SPLTL DCMTN_RECONCILED ITEMIZED COST SUMMARY \$2223974.34 10/01/2015 - 09/30/2016]	500024950	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	None (NONE SPECIFIED)	Report
R06-500024954	01/30/2017	1	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2015 - 09/30/2016 \$2502778.53]		ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN,JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-500024956	01/30/2017	1	[CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2015 - 09/30/2016]	500024954	ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/Other - Cost Recovery (Dollars Public) ENFORCEMENT/Cost	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-500024957	01/23/2017	37	[SPLTL DCMTN_RECONCILED ITEMIZED COST SUMMARY \$2502778.53 10/01/2015 - 09/30/2016]	500024954	Recovery ENFORCEMEN T/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	None (NONE SPECIFIED)	Report

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DOC ID	DOC DATE	PAGE COUNT	TITLE	REL DOC ID	PROGRAM PHASE / DOCUMENT SUBJECT	ACCESS CTL	SITE NAME   SITE ID	SSID/ OUID	ADDRESSEE	AUTHOR	RESOURCE TYPE
R06-500024958	01/30/2017	1	[SPLTL DCMTN_TRANSMITTAL LETTER FOR NEW MEXICO ENVIRONMENT DEPARTMENT 10/01/2015 - 09/30/2016]	500024954	ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN,JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-500024959	01/30/2017	1	[SPLTL DCMTN_CBI AND PRIVACY ACT FORM FOR NEW MEXICO ENVIRONMENT DEPARTMENT 10/01/2015 - 09/30/2016]	500024954	ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/Other - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-500024960	10/28/2016	74	[SPLTL DCMTN_NEW MEXICO ENVIRONMENT DEPARTMENT (CONTRACT NO. V01F06601) \$12882.59 10/01/2015 - 09/30/2016]	500024954	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	LOPEZ,STACY (NEW MEXICO ENVIRONMENT DEPARTMENT) RAGON,CAROLYN	Report
R06-500024955	01/23/2017	648	[EPA PACKAGE (STANDARD) 10/01/2015 - 09/30/2016 \$2502778.53]	500024954	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Cost Document Package	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	(U.S. ENVIRONMENTAL PROTECTION AGENCY)	Report
R06-500025131	02/27/2017	1	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2014 - 09/30/2015 \$120.47]		ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	BONNELL,COREY (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-500025134	02/06/2017	5	[SPLTL DCMTN_RECONCILED ITEMIZED COST SUMMARY \$120.47 10/01/2014 - 09/30/2015]	500025131	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	None (NONE SPECIFIED)	Report
R06-500025132	02/06/2017	59	[EPA PACKAGE (STANDARD) 10/01/2014 - 09/30/2015 \$120.47]	500025131	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Cost Document Package	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Report
R06-500025133	02/28/2017	1	[CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2014 - 09/30/2015]	500025131	ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/Other - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-500025135	02/27/2017	1	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2014 - 09/30/2015 \$270179.02]		ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	BONNELL,COREY (U.S. ENVIRONMENTAL PROTECTION AGENCY) RAGON,CAROLYN	Memorandum
R06-500025136	02/07/2017	55	[EPA PACKAGE (STANDARD) 10/01/2014 - 09/30/2015 \$270179.02]	500025135	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Cost Document Package	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	(U.S. ENVIRONMENTAL PROTECTION AGENCY)	Report

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R06-500025137	02/28/2017	1	[CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2014 - 09/30/2015]	500025135	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Other - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)		NONE (NONE SPECIFIED)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-500025138	02/07/2017	7	[SPLTL DCMTN_RECONCILED ITEMIZED COST SUMMARY \$270179.02 10/01/2014 - 09/30/2015]	500025135	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	None (NONE SPECIFIED)	Report
R06-500025139	02/27/2017	1	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2014 - 09/30/2015 \$286369.25]		ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	BONNELL,COREY (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-500025140	02/15/2017	192	[EPA PACKAGE (STANDARD) 10/01/2014 - 09/30/2015 \$286369.25]	500025139	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Cost Document Package	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Report
R06-500025141	02/28/2017	1	[CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2014 - 09/30/2015]	500025139	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Other - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-500025142	02/15/2017	16	[SPLTL DCMTN_RECONCILED ITEMIZED COST SUMMARY \$286369.25 10/01/2014 - 09/30/2015]	500025139	ENFORCEMENT/Cost Recovery ENFORCEMEN T/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	None (NONE SPECIFIED)	Report
R06-500025448	04/03/2017	1	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 01/01/2017 - 03/31/2017 \$282547.63]		ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE,KEVI N,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-500025449	04/03/2017	1	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 01/01/2017 - 03/31/2017 \$79994.64]		ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM EAST GSA (NMN00607481)	A6FK	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)SHADE,KEVI N,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-500025450	04/03/2017	1	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 01/01/2017 - 03/31/2017 \$256913.53]		ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY);SHADE,KEVI N,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email

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R06-500026192	08/04/2017	1	TRANSMITTAL OF COST RECOVERY DOCUMENTATION 04/01/2017 - 06/30/2017 \$130370.94		ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM EAST GSA (NMN00607481)		CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)SHADE,KEVI N (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-500026193	08/04/2017	1	TRANSMITTAL OF COST RECOVERY DOCUMENTATION 04/01/2017 - 06/30/2017 \$344983.68		ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM (NMN000604596)		CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)SHADE,KEVI N (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-500026194	08/04/2017	1	TRANSMITTAL OF COST RECOVERY DOCUMENTATION 04/01/2017 - 06/30/2017 \$261557.38		ENFORCEMENT/Cost Recovery/ENFORCEMEN T/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)SHADE,KEVI N (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETH A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email